



Campaign Finance Report

Committee to elect Chester Crandell
Committee #: 201000320

Treasurer: Franco, Marcie Lynn
PO Box 57, Heber, AZ 85928
Phone: (928) 535-4107
Email: c.crandell@hotmail.com
Candidate Name: CRANDELL, CHESTER J
Office Sought: State Representative - District 5

Amended 2010 Interim Report

Election Cycle: 2009-2010
Date Filed: April 12, 2010
Reporting Period: January 1, 2010-January 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$169.10
Total Cash Receipts this Reporting Period:	\$395.00
Total Cash Disbursements this Reporting Period:	\$48.82
Cash Balance at End of Reporting Period:	\$515.28

Report ID: 61178

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$380.00	\$0.00	\$380.00	\$380.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$15.00	\$0.00	\$15.00	\$15.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$395.00	\$0.00	\$395.00	\$595.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$48.82	\$0.00	\$48.82	\$79.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$48.82	\$0.00	\$48.82	\$79.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$48.82			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Davis, Ted	01/05/2010	\$140.00	\$140.00
Address:	1240 E Mesquite St, Gilbert, AZ 85296		Cash	
Occupation:	AZ Dept. of Ed.			
Name:	Lamer, Marv	01/05/2010	\$140.00	\$140.00
Address:	1003 Desert Jewel, Cottonwood, AZ 86326		Cash	
Occupation:	VACTE			
Name:	Weber, Matthew	01/05/2010	\$100.00	\$100.00
Address:	Mogollon Dr., Heber, AZ 85928		Cash	
Occupation:	School Administrator, NAVIT			
Total of Individual Contributions			\$380.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$380.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Mills, David B Address:	01/07/2010	\$5.00 Cash	\$5.00
Name: Mills, Maegan L Address:	01/07/2010	\$5.00 Cash	\$5.00
Name: Ballard, Jim Address:	01/09/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$15.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$15.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Allegra Print and Imaging	01/05/2010	\$17.30	\$17.30
Address:	1300 E. Malapai Road, Show Low, AZ 85901		Cash	
Category:	Communications - Other			
Memo:	Printing of Petitions			
Name:	Cracker Barrel	01/06/2010	\$31.52	\$31.52
Address:	1007 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Travel - Meals			
Memo:	Dinner For Three			
Total of Operating Expenses			\$48.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$48.82	

